

Company registered number 07678478

**AMAZING PEOPLE PUBLICATIONS LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
31 MAY 2016**



**AMAZING PEOPLE PUBLICATIONS LTD**  
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**FOR THE YEAR ENDED 31 MAY 2016**

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The company's registered number is 07678478



**AMAZING PEOPLE PUBLICATIONS LTD**

Company registered number: 07678478

**ABBREVIATED BALANCE SHEET****AT 31 May 2016**

	Note	2016	2015
		£	£
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		-	-
Cash at bank and in hand		21,283	22,753
		<u>21,283</u>	<u>22,753</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,282</u>	<u>22,752</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>NET ASSETS</b>		<u>£1</u>	<u>£1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£1</u>	<u>£1</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit as a small company under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

**These abbreviated accounts were approved by the board of directors on 28 February 2017.**

F.P. CORCORAN

Director

The notes on pages 2 to 2 form part of these accounts  
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**AMAZING PEOPLE PUBLICATIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Turnover**

Turnover comprises the value (excluding VAT and similar taxes and trade discounts) of goods sold and services rendered in the normal course of business.

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**2. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>£1</u>	<u>£1</u>

**3. TRANSACTIONS WITH AND LOANS TO DIRECTORS**

**Material Interests of Directors**

During the year the company incurred costs payable to FPC Consulting Limited, a company controlled by F.P. Corcoran, a director, of £ 271 (2015 - £438). At 31 May 2016 £874 (2015 - £603) remained outstanding.

The company also incurred costs payable to Viewpoint Resources Limited, a company controlled by C.J. Margerison, a director, of £ 3,454 (2015 - £6,585). The total amount owing to that company at 31 May 2016 was £11,595 (2015 - £8,141).

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.